Case 08-05975 Doc 41 Filed 06/10/10 Entered 06/10/10 18:12:26 Desc Main Document Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	§ § § §	
In Re:	LENORE POOLE	9 8	Case No.: 08-05975

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2008.
- 2) This case was confirmed on 05/05/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/28/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was converted on 05/14/2010.
  - 6) Number of months from filing to the last payment: 26
  - 7) Number of months case was pending: 27
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 21,400.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have not cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

Case 08-05975 Doc 41 Filed 06/10/10 Entered 06/10/10 18:12:26 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor \$ 10,681.20 \$ 712.46 **NET RECEIPTS** \$ 9,968.74 **Expenses of Administration:** Attorney's Fees Paid through the Plan \$ .00 Court Costs \$ .00 Trustee Expenses and Compensation \$ 708.62 Other \$ .00 TOTAL EXPENSES OF ADMINISTRATION \$ 708.62

\_\_\_\_\_

\$ 3,500.00

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Principal Allowed Paid		Int.   <u>Paid</u>	
PEOPLES GAS LIGHT &	UNSECURED	2,656.00	2,923.73	2,923.73	.00	.00	
CAPITAL ONE	UNSECURED	888.00	888.58	888.58	.00	.00	
COMMONWEALTH EDISON	UNSECURED	705.59	563.83	563.83	.00	.00	
ACCESS COMMUNITY HEA	UNSECURED	60.00	NA	NA	.00	.00	
ARNOLD SCOTT HARRIS	UNSECURED	4,000.00	NA	NA	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	474.00	517.74	517.74	.00	.00	
CAPITAL MANAGEMENT S	UNSECURED	131.50	NA	NA	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	679.00	679.66	679.66	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	1,257.08	682.08	682.08	.00	.00	
FIRST FINANCIAL MANA	UNSECURED	1,085.35	NA	NA	.00	.00	
DIRECTV	OTHER	NA	NA	NA	.00	.00	
DIRECTV	UNSECURED	160.00	NA	NA	.00	.00	
OSI COLLECTIONS SVCS	UNSECURED	572.00	NA	NA	.00	.00	
PLAZA ASSOCIATES	UNSECURED	136.80	NA	NA	.00	.00	
VILLAGE OF FOREST PA	UNSECURED	150.00	400.00	400.00	.00	.00	
T MOBILE	UNSECURED	375.00	NA	NA	.00	.00	
VILLAGE OF OAK PARK	UNSECURED	210.00	NA	NA	.00	.00	
RJM AQUISITIONS FUND	UNSECURED	112.22	102.39	102.39	.00	.00	
LITTON LOAN SERVICIN	SECURED	179,469.00	178,750.48	.00	.00	.00	
LITTON LOAN SERVICIN	SECURED	NA	21,366.09	2,335.56	2,335.56	.00	
CREDIT UNION UNIV OF	SECURED	12,049.00	12,446.01	12,049.00	4,983.70	1,111.98	
CREDIT UNION UNIV OF	UNSECURED	NA	.00	397.01	.00	.00	
INTERNAL REVENUE SER	PRIORITY	4,139.86	4,406.35	4,406.35	408.88	.00	

Attorney fees paid and disclosed by debtor

## Case 08-05975 Doc 41 Filed 06/10/10 Entered 06/10/10 18:12:26 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. Paid	
I INTERNAL REVENUE SER	UNSECURED	NA	99.45	99.45	.00	.00	
CITY OF CHICAGO WATE	SECURED	NA	.00	877.66	420.00	.00	
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00	

Case 08-05975 Doc 41 Filed 06/10/10 Entered 06/10/10 18:12:26 Desc Main Document Page 4 of 4

Summary of Disbursements to Creditors:							
 	Claim Allowed	Principal Paid	Int.   Paid				
Secured Payments:	<u> </u>						
Mortgage Ongoing	.00	.00	.00				
Mortgage Arrearage	2,335.56	2,335.56	.00				
Debt Secured by Vehicle	12,049.00	4,983.70	1,111.98				
All Other Secured	877.66	420.00	.00				
TOTAL SECURED:	15,262.22	7,739.26	1,111.98				
Priority Unsecured Payments:			i				
Domestic Support Arrearage	.00	.00	.00				
Domestic Support Ongoing	.00	.00	.00				
All Other Priority	4,406.35	408.88	.00				
TOTAL PRIORITY:	4,406.35	408.88	.00				
GENERAL UNSECURED PAYMENTS:	7,254.47	.00	.00				

<u>Disbursements:</u>			
Expenses of Administration	\$ 708.62		
Disbursements to Creditors	\$ 9,260.12		
TOTAL DISBURSEMENTS:		\$ 9,968.74	

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/10/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.